

YUKON BUREAU OF STATISTICS

Yukon Income Statistics 2009 Taxation Year

1. Income Tax Returns, Yukon, 2009

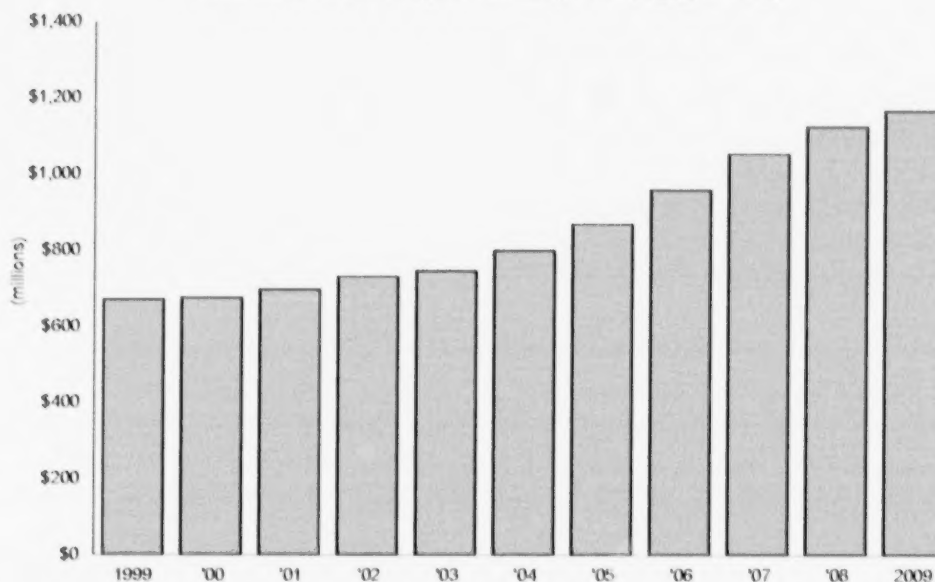
The data used in this publication is from Canada Revenue Agency's Final Statistics detailed profiles for Canadian taxfilers based on a stratified random sample of individual tax returns.

Total number of income tax returns	25,080
Total income assessed	\$1,166,684,000
Average total income	\$46,519
Taxable income assessed	\$966,422,000
Average taxable income	\$38,534

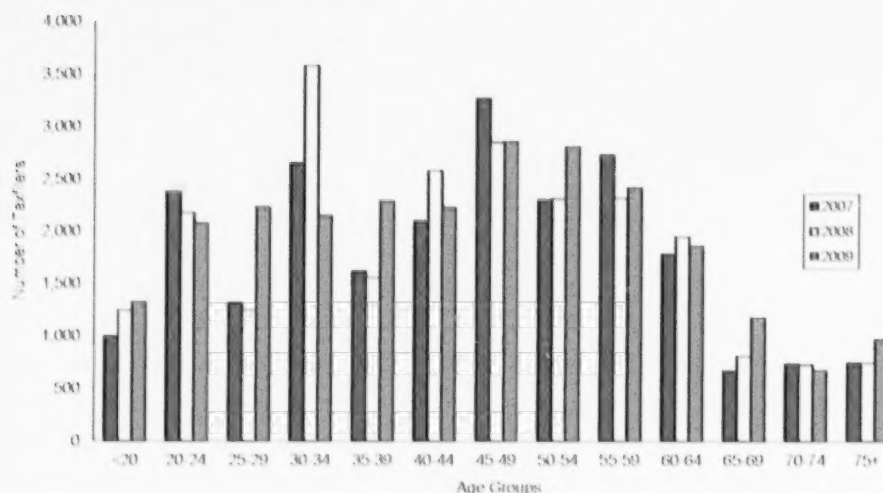
For the 2009 tax year, the total number of tax returns filed by Yukoners was 25,080; an increase of 960 taxfilers, or 4.0% compared to one year earlier when the number of tax filers was 24,120. The total income assessed in 2009 was \$1,166,684,000, the highest on record for Yukon and the third consecutive year that total income assessed exceeded the \$1 billion mark.

For the 2008 tax year, Yukoners filed 24,120 tax returns. The total income assessed was \$1,125,580,000, and the taxable income assessed was \$927,853,000. From 2008 to 2009, the total income assessed increased by \$41,104,000, or 3.7%. Taking a simple average, each tax return in 2009 had an average total income of \$46,519; in 2008, this figure was \$46,666. The average total income decreased by \$147, or 0.3% from 2008 to 2009.

Total Income Assessed, All Taxfilers, Yukon, 1999 to 2009



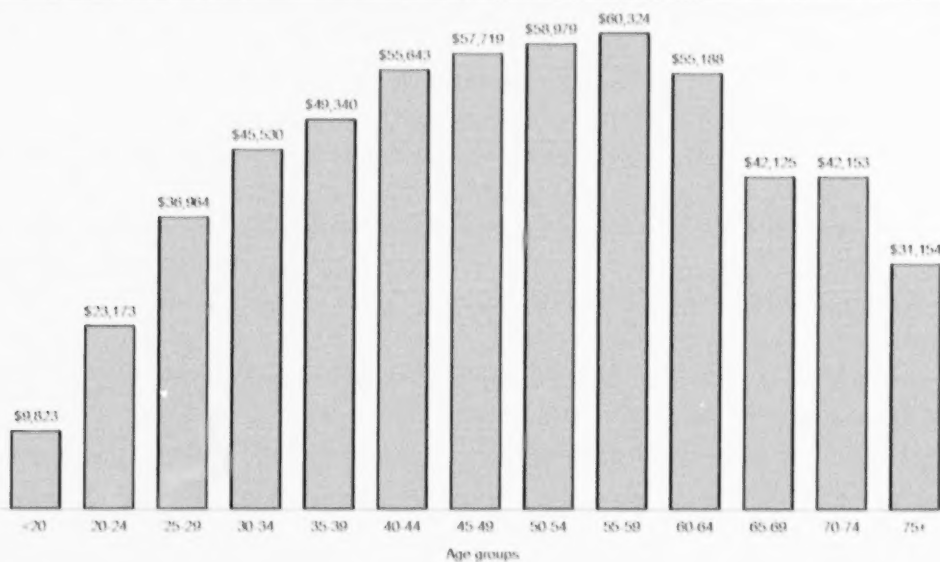
2. All Taxfilers by Age Group, Yukon, 2007 to 2009



Together the 45- to 54-year-old cohorts made up the largest percentage of total taxfilers in 2009 at a combined total of 5,670, or 22.6%.

In the ten year period between 1999 and 2009, the age group to see the largest net increase in taxfilers was the 60- to 64-year-old cohort, with an increase of 1,090 total filers, or 141.6%.

3. All Taxfilers, Average Total Income Assessed, Yukon, 2009



In the 2009 tax year, the 55- to 59-year-old age group had the highest **average** income assessed (\$60,324). The average income for this group increased \$11,321, or 23.1% from 2008; by far the largest single-year increase of any of the cohorts. The total assessed income for this cohort was \$145,983,000; an increase of 28.4% from 2008.

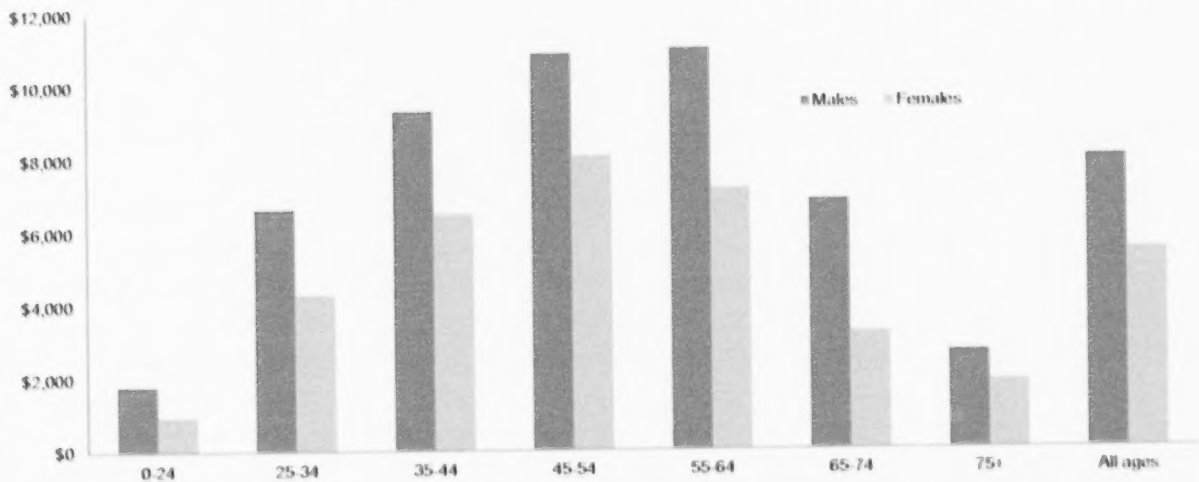
The largest single-year decrease in average income was for the 50- to 54-year-old age group. Between 2008 and 2009, their average income decreased \$6,914, or 10.5%.

4. All Taxfilers, by Age Group and Gender, Yukon, 2009

		Age Groups						
	Total ¹	0-24	25-34	35-44	45-54	55-64	65-74	75+
Total								
Total number of returns	25,080	3,410	4,380	4,520	5,670	4,280	1,860	970
Total number of taxable returns	18,190	1,390	3,360	3,660	4,760	3,570	1,080	370
Total income assessed (000)	\$1,166,684	\$61,265	\$180,319	\$237,072	\$330,806	\$248,632	\$78,371	\$30,219
Average income assessed	\$46,519	\$17,966	\$41,169	\$52,450	\$58,343	\$58,092	\$42,135	\$31,154
Taxable income assessed (000)	\$966,422	\$54,265	\$151,650	\$196,715	\$272,547	\$203,113	\$63,860	\$24,272
Average taxable income	\$38,534	\$15,913	\$34,623	\$43,521	\$48,068	\$47,456	\$34,333	\$25,023
Tax payable (000)	\$169,009	\$4,727	\$23,829	\$35,461	\$53,669	\$39,371	\$9,763	\$2,190
Average tax payable	\$6,739	\$1,386	\$5,440	\$7,845	\$9,465	\$9,199	\$5,249	\$2,256
Males								
Total number of returns	12,580	1,750	2,120	2,160	2,790	2,250	1,050	460
Total number of taxable returns	9,490	850	1,750	1,830	2,340	1,900	650	180
Total income assessed (000)	\$641,837	\$34,507	\$95,668	\$124,447	\$174,544	\$145,926	\$50,713	\$16,032
Average income assessed	\$51,020	\$19,718	\$45,126	\$57,614	\$62,561	\$64,856	\$48,298	\$34,852
Taxable income assessed (000)	\$535,240	\$31,024	\$82,057	\$103,921	\$144,616	\$119,398	\$41,462	\$12,762
Average taxable income	\$42,547	\$17,728	\$38,706	\$48,112	\$51,834	\$53,066	\$39,488	\$27,743
Tax payable (000)	\$100,929	\$3,145	\$14,086	\$20,133	\$30,370	\$24,768	\$7,194	\$1,235
Average tax payable	\$8,023	\$1,797	\$6,644	\$9,321	\$10,885	\$11,008	\$6,851	\$2,685
Females								
Total number of returns	12,490	1,650	2,260	2,360	2,880	2,030	800	510
Total number of taxable returns	8,690	550	1,600	1,840	2,420	1,670	430	190
Total income assessed (000)	\$524,748	\$26,759	\$84,649	\$112,625	\$156,262	\$102,608	\$27,659	\$14,187
Average income assessed	\$42,013	\$16,218	\$37,455	\$47,722	\$54,258	\$50,546	\$34,574	\$27,818
Taxable income assessed (000)	\$431,084	\$23,242	\$69,591	\$92,794	\$127,931	\$83,618	\$22,398	\$11,511
Average taxable income	\$34,514	\$14,086	\$30,792	\$39,319	\$44,420	\$41,191	\$27,998	\$22,571
Tax payable (000)	\$68,051	\$1,582	\$9,743	\$15,327	\$23,299	\$14,574	\$2,569	\$956
Average tax payable	\$5,448	\$959	\$4,311	\$6,494	\$8,090	\$7,179	\$3,211	\$1,875

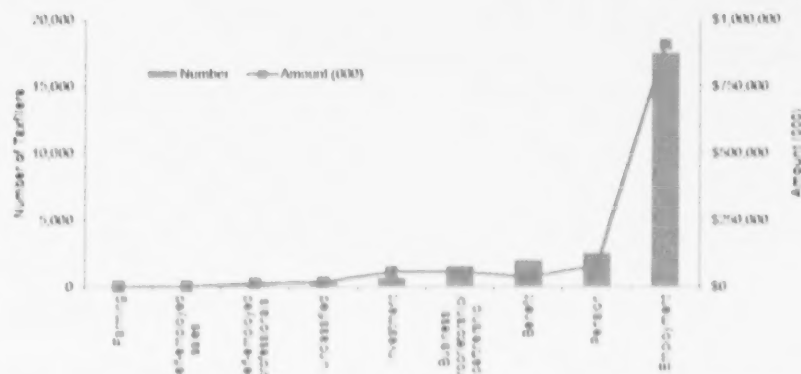
¹ Rows may not total due to rounding

Average Tax Payable, 2009



5. All Taxfilers, by Major Source of Gross Income, Yukon, 2009

	Number	Amount (000)
Farming	20	\$239
Self-employed sales	20	\$886
Self-employed professionals	180	\$12,011
Unclassified	380	\$17,283
Investment	700	\$55,838
Business proprietorship/partnership	1,550	\$56,338
Benefit	2,050	\$36,769
Pension	2,560	\$80,336
Employment	17,520	\$906,978
Grand Total	24,980	\$1,166,684



Taxfilers have been grouped by their major source of income. For instance, taxfilers who reported a gross income of \$45,000 made up of employment earnings of \$30,000; business earnings of \$10,000; and investment earnings of \$5,000 would be classified under 'employment' as their major source of income (\$30,000) was from employment.

Groupings include:

Farming: self-employed taxfilers who earn their major source of income from farming.

Self-employed sales: taxfilers whose major source of earnings is commission income from self-employment.

Self-employed professionals: self-employed taxfilers whose major source of income is professional fees (including accountants, doctors, surgeons, dentists, lawyers, notaries, engineers, architects, entertainers, artists, etc.).

Investment: taxfilers whose major source of income is interest, taxable dividends from Canadian corporations, taxable capital gains, or other investment income.

Business proprietorship/partnership: taxfilers whose major source of income is business income.

Pension: taxfilers whose major source of income is pensions.

Employment: taxfilers employed by a business, institution, school, federal, or provincial Crown corporation, or some form of government body.

6. All Taxfilers Returns with Retirement Contributions, By Income Classes, Yukon, 2009

	Total Combined Registered Pension and Retirement Savings		Total Assessed Income Tax Returns		Taxfilers with Retirement Contributions ¹	Average Retirement Contribution Amount	Average Income Contributed to Retirement
	Number	Amount (000)	Number	Amount (000)			
under \$9,999	90	\$130	3,060	\$13,235	2.9%	\$1,444	1.0%
\$10,000-\$19,999	230	\$322	3,870	\$59,175	5.9%	\$1,400	0.5%
\$20,000-\$29,999	490	\$900	3,270	\$81,220	15.0%	\$1,959	1.2%
\$30,000-\$39,999	950	\$1,889	2,810	\$97,875	33.8%	\$1,988	1.9%
\$40,000-\$49,999	1,360	\$3,414	2,510	\$112,308	54.2%	\$2,510	3.0%
\$50,000-\$59,999	1,770	\$5,532	2,260	\$124,148	78.3%	\$3,125	4.5%
\$60,000-\$69,999	1,900	\$7,382	1,950	\$126,028	97.4%	\$3,885	5.9%
\$70,000-\$79,999	1,760	\$7,824	1,560	\$116,814	112.8%	\$4,445	6.7%
\$80,000-\$89,999	1,460	\$7,694	1,210	\$102,229	120.7%	\$5,270	7.5%
\$90,000-\$99,999	960	\$5,794	760	\$72,220	126.3%	\$6,035	8.0%
\$100,000-\$149,999	1,560	\$12,961	1,320	\$155,997	118.2%	\$8,300	8.3%
\$150,000 and over	390	\$6,479	390	\$105,436	100.0%	\$16,613	6.1%
Total²	12,900	\$60,380	24,980	\$1,166,684	51.6%	\$4,681	5.2%

¹ Some taxfilers may be contributing to both a Registered Pension Plan and a Registered Retirement Savings Plan.

² Due to rounding, numbers may not sum total.

As would be expected, taxfilers who fell into higher income brackets recorded higher contributions to retirement either through registered pension plan contributions or a registered retirement savings plan. In 2009, taxfilers who made contributions to registered retirement savings accounted for 51.6% of the total number of Yukon taxfilers.

This figure is down 9.9 percentage points from the 2007 level of 61.5% and down 3.0 percentage points from the 2008 level of 54.6%. Nationally, 42.3% of Canadian taxfilers contributed to retirement savings.

7. All Taxfilers Returns with Retirement Contributions, Yukon, 2001 to 2009

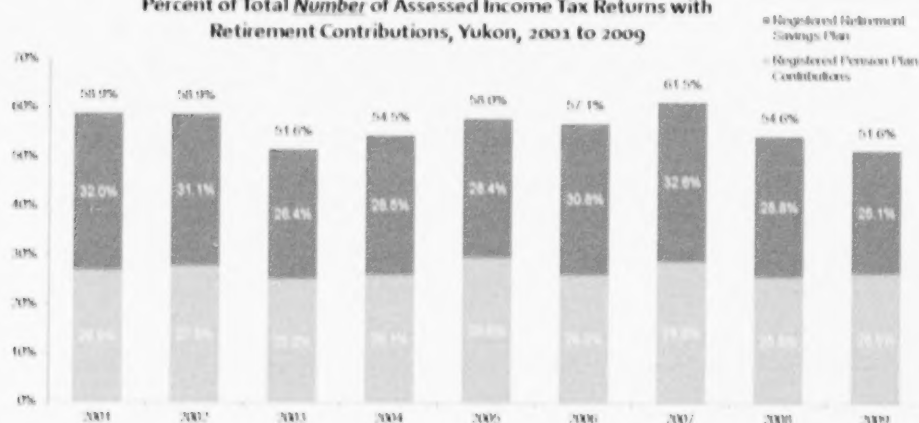
	Registered Pension Plan Contributions		Registered Retirement Savings Plan		Total Combined Registered Pension and Retirement Savings ¹		Number of Income Tax Returns, Yukon	Total Assessed Income Tax Returns, Yukon	
	Number	Amount (000)	Number	Amount (000)	Number	Amount (000)		Number	Amount (000)
2009	6,630	\$24,012	6,270	\$36,368	12,900	\$60,380	25,080	24,980	\$1,166,684
2008	6,140	\$22,285	6,850	\$34,862	12,990	\$57,147	24,120	23,810	\$1,125,580
2007	6,640	\$20,474	7,470	\$42,187	14,110	\$62,661	23,310	22,940	\$1,053,747
2006	5,810	\$17,772	6,830	\$45,228	12,640	\$63,000	22,610	22,150	\$959,074
2005	6,500	\$17,600	6,220	\$35,558	12,720	\$53,158	22,290	21,940	\$868,500
2004	5,530	\$14,507	6,040	\$32,139	11,570	\$46,646	21,780	21,210	\$798,571
2003	5,210	\$15,197	5,450	\$24,920	10,660	\$40,117	20,850	20,640	\$745,736
2002	5,560	\$14,041	6,210	\$26,616	11,770	\$40,657	20,600	19,990	\$730,997
2001	5,340	\$13,611	6,360	\$28,410	11,700	\$42,021	20,320	19,850	\$696,769

¹ Some taxfilers may be contributing to both a Registered Pension Plan and a Registered Retirement Savings Plan.

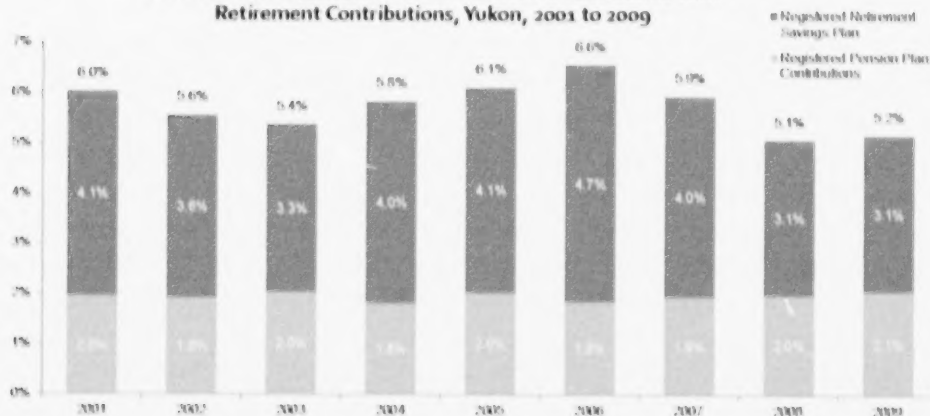
Despite the total income assessed having increased \$469.9 million, or 67.4%, between 2001 and 2009, the total amount contributed to registered pensions and retirement savings plans has only increased \$18.4 million, or 43.7%, over the same period.

The total percentage of taxfilers who made contributions to either registered pensions or registered retirement savings plans has decreased 7.3% over the 2001 to 2009 period; that decline was observed primarily in taxfilers contributing to registered retirement savings plans (down 6.9%).

Percent of Total *Number* of Assessed Income Tax Returns with Retirement Contributions, Yukon, 2001 to 2009



Percent of Total *Amount* of Assessed Income Tax Returns with Retirement Contributions, Yukon, 2001 to 2009



8. All Taxfilers with Child Care Expenses Allowed, Yukon, 2009

Total Income Class	Taxfilers Claiming Child Care Expenses	Child Care Expenses Allowed	Average Child Care Expense Allowed
under \$9,999	40	\$38,000	\$950
\$10,000-\$19,999	90	\$169,000	\$1,878
\$20,000-\$29,999	130	\$369,000	\$2,838
\$30,000-\$39,999	170	\$468,000	\$2,753
\$40,000-\$49,999	170	\$597,000	\$3,512
\$50,000-\$59,999	160	\$514,000	\$3,213
\$60,000-\$69,999	120	\$512,000	\$4,267
\$70,000-\$79,999	110	\$472,000	\$4,291
\$80,000-\$89,999	60	\$164,000	\$2,733
\$90,000-\$99,999	30	\$86,000	\$2,867
\$100,000-\$149,999	40	\$130,000	\$3,250
\$150,000 and over	10	\$15,000	\$1,500
Total Yukon¹	1,140	\$3,534,000	\$3,100

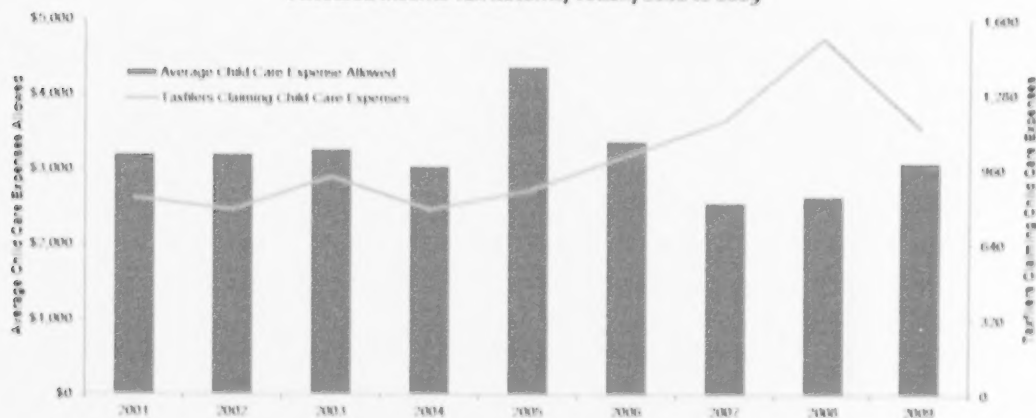
¹ Due to rounding, numbers may not sum total

In 2009, 1,140 taxfilers claimed child care expenses in Yukon. During the 2009 tax year, a total of \$3,534,000 in child care expenses were allowed. This equates to an average deduction of \$3,100 allowed for each taxfiler claiming child care expenses. Nationally, an average deduction of \$3,248 was allowed for taxfilers claiming child care expenses.

Between the 2001 and 2009 tax years, the number of taxfilers claiming child care expenses has increased 35.7%. Over the same period however, the average child care expenses allowed has decreased \$112, or 3.5%. From one year earlier, the total number of taxfilers claiming child care expenses has declined by 380 filers, or 25.0%, and the average child care expense has increased by \$452, or 17.1%.

Year	Taxfilers Claiming Child Care Expenses	Child Care Expenses Allowed	Average Child Care Expense Allowed
2009	1,140	\$3,534,000	\$3,100
2008	1,520	\$4,025,000	\$2,648
2007	1,170	\$3,000,000	\$2,564
2006	1,020	\$3,448,000	\$3,380
2005	870	\$3,807,000	\$4,376
2004	790	\$2,404,000	\$3,043
2003	930	\$3,045,000	\$3,274
2002	790	\$2,537,000	\$3,211
2001	840	\$2,698,000	\$3,212

Average Child Care Expenses Allowed and Number of Taxfilers Claiming Child Care Expenses Assessed Income Tax Returns, Yukon, 2001 to 2009



9. All Taxfilers, Yukon, 1999 to 2009

Year	Number of Returns	Total Income Assessed	Average Total Income	Taxable Income Assessed	Average Taxable Income
2009	25,080	\$1,166,684,000	\$46,519	\$966,422,000	\$38,534
2008	24,120	\$1,125,580,000	\$46,666	\$927,853,000	\$38,468
2007	23,310	\$1,053,747,000	\$45,206	\$870,473,000	\$37,343
2006	22,610	\$959,074,000	\$42,418	\$787,524,000	\$34,831
2005	22,290	\$868,500,000	\$38,964	\$698,105,000	\$31,319
2004	21,780	\$798,571,000	\$36,665	\$642,317,000	\$29,491
2003	20,850	\$745,736,000	\$35,767	\$600,660,000	\$28,809
2002	20,600	\$730,997,000	\$35,485	\$592,525,000	\$28,763
2001	20,320	\$696,769,000	\$34,290	\$549,865,000	\$27,060
2000	20,780	\$675,018,000	\$32,484	\$546,474,000	\$26,298
1999	20,810	\$670,375,000	\$32,214	\$535,743,000	\$25,744

See footnote on page 8

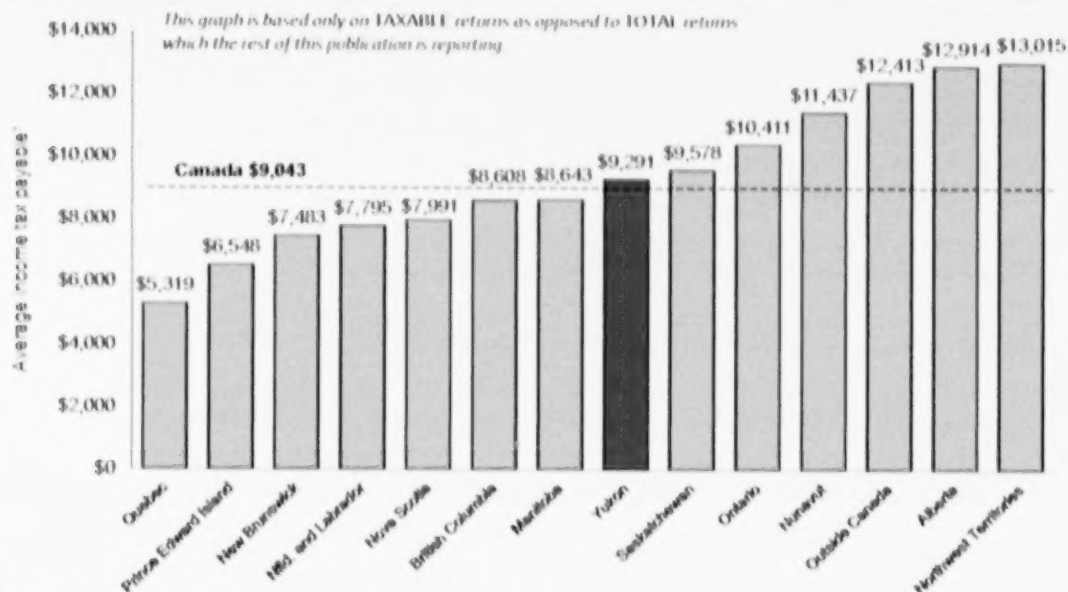
10. All Taxfilers, Canada, Provinces/Territories, 2009

	Total Number of Returns	Total Income Assessed (000)	Average Total Income	Taxable Income Assessed (000)	Average Taxable Income
Canada	25,526,020	\$1,041,133,800	\$40,787	\$929,005,500	\$36,394
Nfld and Labrador	415,750	\$14,121,700	\$33,967	\$12,463,700	\$29,979
Prince Edward Island	109,990	\$3,599,200	\$32,723	\$3,231,200	\$29,377
Nova Scotia	728,810	\$25,839,600	\$35,455	\$23,100,400	\$31,696
New Brunswick	597,560	\$20,009,600	\$33,486	\$17,896,700	\$29,950
Quebec	6,177,800	\$221,638,600	\$35,877	\$196,446,000	\$31,799
Ontario	9,773,730	\$409,550,800	\$41,903	\$364,255,200	\$37,269
Manitoba	903,610	\$32,737,800	\$36,230	\$29,302,900	\$32,429
Saskatchewan	776,070	\$30,930,800	\$39,856	\$27,644,000	\$35,621
Alberta	2,698,150	\$141,368,100	\$52,394	\$128,384,800	\$47,583
British Columbia	3,387,010	\$135,204,400	\$39,919	\$121,023,200	\$35,732
Yukon	25,080	\$1,166,700	\$46,519	\$966,400	\$38,534
Northwest Territories	30,580	\$1,614,400	\$52,794	\$1,374,300	\$44,940
Nunavut	18,750	\$807,300	\$43,054	\$677,300	\$36,121
Outside Canada	98,530	\$2,544,700	\$25,827	\$2,239,300	\$22,727

Averages are calculated using unrounded numbers.

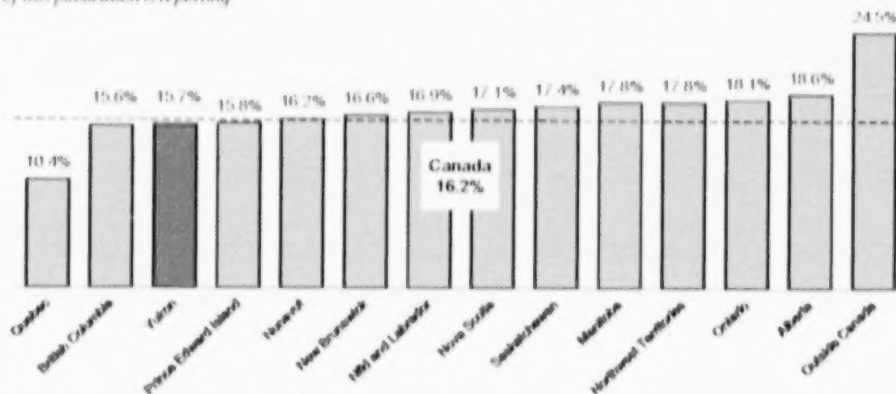
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11. Average Tax Payable¹, 2009



12. Average Tax Payable¹ as a Percentage of Average Total Income Assessed, 2009

This graph is based only on **TAXABLE** returns as opposed to **TOTAL** returns which the rest of this publication is reporting.



The information contained in this publication is based on Canada Revenue Agency data. Taxfilers include all returns filed with and without income reported. Some returns are filed for the sole purpose of the GST Credit and/or Child Tax Benefit. All figures are reported in current year dollars and have not been adjusted for inflation. Statistics pertaining to less than ten taxfilers have been suppressed, however they are included in the subtotals and totals. All counts of the number of taxfilers have been rounded to the nearest ten. Subtotals and totals were rounded independently. Thus, due to rounding and suppression, numbers may not sum to totals. Dollar values have been rounded to the nearest \$1,000.